

Receiving Report

Date:

11/7/8

Batch No:

n118043

Supplier:

FAYOSEN/R-PP

Dart P/O:

14312

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☒

N/A ☒

Invoice:

Yes ☐

No ☒

Waybill Attached:

Yes ☐

No ☒

N/A ☒

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

✓ 11/07/08

N/A ☐

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

11/7/8

Received/Costing

Initial

[Signature]

Location

I N V O I C E

No: PEC IV-570329

Date: 08Jul11

Due: 07Aug11

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

=====

Shp Dt 08Jul11	Ord Dt 20Jun11	SO No ST-342927 B/L PEC 719260
Trm NET 30 DAYS/NET 30 JOURS	PO/Rel 14312	
Frt PREPAID	Via VIM TRANSFER TR FOB CONCORD	
Slp STAN IVERS (905-532-1350)	Pb1	

=====

1 STAINLESS STEEL PLATE 17-4 HRAP	3 PCS		81 LBS
.250" THICK X 4.0000" X 90.0000"			
MATERIAL	3 PCS @	222.6500 EA	667.95
ENERGY & CAP SURCHG		25.0000 LOT	25.00

2 ALUMINUM SHEET 2024 -T3	2 PCS		44 LBS
.0320 Nom X 48.0000" X 144.0000"			
MATERIAL	2 PCS @	151.6500 EA	303.30

Total Shipped:	5 PCS	125	LBS
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Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
971.25			25.00	129.51	1,125.76

Taxes: ONHSTS 129.51

Page: 1 Last

Purchase Order Receipt Listing

Friday, July 08, 2011 8:42:54 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14312 Receipt Dates from 7/8/2011 to 7/8/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO14312	1		M174B0.250X4.000 f	f	6/24/2011	7/8/2011	22.5000	\$29.69	0.0000	0	\$667.97
CAD	No		17-4 SS Bar .250 X 4.00	f	22.5000	DES102		\$667.97	0.0000	0	
			118243								
	7		M2024T3S.032 sf	sf	6/24/2011	7/8/2011	96.0000	\$3.16	0.0000	0	\$303.29
	No		2024-T3 .032 sheet	sf	96.0000	DES102		\$303.29	0.0000	0	
			118243								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
118.5000											
0.0000											
0.0000											
\$971.26											
0.0000											

CE

CE

855

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

No: PEC 719260
Ship Date 07Jul11 at 16:00 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-342927- 1 Your PO # 14312
STAINLESS STEEL PLATE 17-4 HRAP
.250" THICK X 4.0000" X 90.0000"

Heat Number 44244 Tag No 211700

Quantity 7.50 SFT PCS 3 Wt LBS 81

MTR

2) Our Order PEC-342927- 2 Your PO # 14312
ALUMINUM SHEET 2024 -T3
.0320 Nom X 48.0000" X 144.0000"

Heat Number 551723 Tag No 211701

Quantity 96.00 SFT PCS 2 Wt LBS 44

MTR

TOTAL: Tags 2 PCS 5 LBS 125

Heat Number 44244 *** Chemical Analysis ***

*****ADD ON TO 342792 SUR-CHARGE PAID*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL (1,2) 1 BDL, 1 SKID GW. 250 LBS

Page: 1Continued

1 crate all
planche all

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

SHIP FROM: THYSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

B I L L O F L A D I N G

No: PEC 719260
Ship Date 07Jul11 at 16:00 From PFW

Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

SHIP FROM:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

B I L L O F L A D I N G

No: PEC 719260

Ship Date 07 Jul 11 at 16:00 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
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Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

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Page: 2 Last

1 Crde H
plane H

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

G.O. CARLSON PLATE

Producers of Stainless
Steel & Nickel Alloys
350 Marshelton-Thorndale Road
Downingtown, PA 19335-2083

DATE: 12-MAR-2008

GOC: 22393

TEST CERTIFICATE

**** SOLD TO: ****

**** SHIP TO: ****

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

CUSTOMER ORDER #
1565

CUSTOMER MARK #
1565

17 4PH YY HOT ROLLED, CONDITION A, DESCALED
UNS S17400; PLATE, ASTM A693-06 TYPE 630, COND. A; ASME SA693, ASME B&PV
CODE SECTION II, 2004 EDITION, AMS-5604E EXCEPT DELETE PYROMETRY AMS-2750.
MATERIAL SUPPLIED IN COND. A WITH HARDNESS REPORTED IN COND. A, INFO ONLY.
CAPABILITY TESTING IN 900 DEG. F PRECIPITATION HEAT TREATMENT.
GENL REQ ASTM A480-06b/FLATNESS ASTM A480-99b.

ITEM DESCRIPTION MARK: 1565
3 .2500 x 72 x 263.625

Qty Heat-Slab

Rock
C
35

090 1 44244-2J

Capability Test in H900 for Heat-Slab 44244-2J

Heat-Slab Hard-Rc
44244-2J 46

Heat-Slab	Test-Dir	Elong-2in.	R/A	Tensile	Yield-.2%
44244-2J	TT	14%	46%	201100psi	183800psi

It is hereby certified that all items furnished in this shipment are in full compliance with the purchase order and specification requirements. It is further certified that the test reports represent the actual attributes of the items furnished and are in full conformance with all applicable specifications and order requirements.

Materials produced under this order have not come into contact with Mercury or its compounds.

No Welding Performed

100% Melted, Rolled, and Manufactured in the U.S.A.

PAGE # 1 OF 2

DELIVERY

PC QTY 3

QA AP*

240(378877

PO# REC- 231057

62

C.O. CARLSON PLATE

Producers of Stainless
Steel & Nickel Alloys
350 Marshallton-Thorndale Road
Downingtown, PA 19336-2083

DATE: 12-MAR-2008

GOC: 22393

TEST CERTIFICATE

**** SOLD TO: ****

**** SHIP TO: ****

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

CUSTOMER ORDER #
1565

CUSTOMER MARK #
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17 4PH YY HOT ROLLED, CONDITION A, DESCALED
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MATERIAL SUPPLIED IN COND. A WITH HARDNESS REPORTED IN COND. A, INFO ONLY.
CAPABILITY TESTING IN 900 DEG. F PRECIPITATION HEAT TREATMENT.
GENL REQ'T ASTM A480-06b/FLATNESS ASTM A480-99b.

***** LADLE ANALYSIS *****


HEAT:	C	MN	P	S	SI	CR	NI	MO
44244	.033	.50	.021	.002	.44	15.40	4.52	.34
	CU	CBTA	CB	TA				
44244	3.53	.33	.32	.01				

Note: The recording of false, fictitious, or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

The above are true and correct results of tests on samples of the material. Results conform to the specification(s) listed above and are on record.

Meets EU Electrical "RoHS". Contains NO "WEEE" relevant substances.
Complies with DFARS-225.1-Buy American Act-Supplies.
Electralloy only accepts residual and trace elements to the limits invoked by the specification and or customer.
ASTM E1019-03, ASTM E572-02a and ASTM E1086-94 are the methods used to determine the chemical analysis for Fe base (high alloy), Ni base and Cu base alloys.

I HEREBY CERTIFY THE ABOVE FIGURES ARE CORRECT AS CONTAINED IN RECORDS OF THIS CORPORATION.


David A. Fulkerson
Quality Control Technician
Works Inspector
0/12/08

PAGE # 2 OF 2

THYSSENKRUPP MATERIALS
P.O. 5400081127-R02

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA

This report is valid only for the material covered by this certificate and has been issued with the understanding that the recipient of this report will be responsible for the proper use of the material and that the recipient will be responsible for the proper use of the material and that the recipient will be responsible for the proper use of the material.

1235581 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2011-04-19 5866601 00000 1000291135-1 DS-91135-02-1
P.O. No./Gon Contract No. Customer Alcoa Item
M49254047 Lm#: 001 TW METALS-EXTON G041015402R10

Inspector Murphy
Director of Materials/Aluminum Davenport Works
Tennessee Thompson
Quality Assurance Manager

Page 1 of 2

Ship To: Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

Item Description
0.032 IN TK (+.0020 -.0020) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT X 05310 (N) A/T 2024-
T3 FLAT SHEET MILL FINISH. AMS-QQ-A-250/4
REV A IS 2010 EXC MKR AMS4037 REV N IS 2008
EXC MKR ASTM209 REV 07 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX
GROSS SKID WT: 4750 LB QUAN TOL +/-10 %
COR D126135 REV 34 CUST REQ 11-04-
15 *** N/E 11-04-23 ***

Num	Package Ticket	Lot	Weight	Quantity	DOM	Inspector Clock Numbers
1	292699	551723	3959	179	PC	27649 47346

Notes for COR: D126135.34
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/4 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/4E, AMEND EMT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/4E AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/4.
COR: D126135.34 -Specification Limits

Temp Dir	UTS	TYS	ELAD	Other
T3 Long Transv.	Max KSI	Max KSI	PCT	Each Total Aluminum
	Min 63.0	42.0	15	REMAIN
Chemical Composition	SI	FE	CU	MN
Alloy 2024	Max 0.50	0.50	4.9	0.9
Loc: 551723	Min 3.8	0.30	1.2	0.15
- Mechanical, Physical, Metallurgy, Quantometer Results	No->	UTS	TYS	ELAD
Temp Dir	Temp	KSI	KSI	PCT
T3 Long Transv.	6	67.7	45.1	18.3
	50	45.3	16.5	

TW METALS
RECEIVED
APR 21 2011
ACCEPTED BY

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

The hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious or otherwise fraudulent statements or omissions on this certificate by any recipient may be punished as a felony under applicable law.

Aluminum Supply
Division of Manufacturing, Davenport Works

Tolerance Team
Quality Assurance Manager

1235561
Ship Date 2011-04-19 B.L. No. 5866601 Invoice No. 00000 Alcoa No. Item 1000291135-1 DS-91135-02-1
P.O. No./Govt Contract No. M49254047 Inv# 001 Customer Alcoa Item TW METALS-EXTON G041015402R10

Page 2 of 2

Lot: 551723 - Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----

Cast Number	Chemical	- OES	SI	FE	CU	MN	MG	CR	ZN	TI
H8577044	Actuals		0.05	0.12	4.6	0.65	1.5	0.00	0.05	0.03

67.7	45.2	18
67.1	44.5	18.3
67.4	44.9	17.7
67	44.7	17.2

This material was melted in the United States or a Qualifying Country (REF DFANS 225.872.1(a)); it was manufactured in the United States

TW METALS
RECEIVED
APR 21 2011
ACCEPTED BY